

REGISTRARS COPY

Company Registration No. 07756719 (England and Wales)

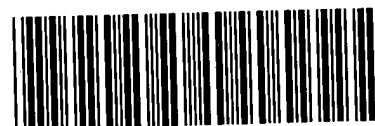
SOVEREIGN COURT (RAYLEIGH) MANAGEMENT LIMITED

A COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

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A COMPANY LIMITED BY GUARANTEE
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SOVEREIGN COURT (RAYLEIGH) MANAGEMENT LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		5,931		4,577	
Creditors: amounts falling due within one year		<u>(3,871)</u>		<u>(4,410)</u>	
Total assets less current liabilities			<u>2,060</u>		<u>167</u>
Reserves					
Longer term maintenance reserves			1,775		650
Surplus and deficit account			<u>285</u>		<u>(483)</u>
Total reserves			<u>2,060</u>		<u>167</u>


For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/03/16


T J Manna
Director

Company Registration No. 07756719

SOVEREIGN COURT (RAYLEIGH) MANAGEMENT LIMITED
A COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for service charges and direct recoveries. VAT is not charged thereon.

2 Control

The company is limited by guarantee and has no share capital. There is no overall controlling party.